

Date	Department	Beneficiary	Cost Description	Detail Description	Amount
29/09/2017	Strategic Growth	A.B. ELECTRICAL & REFRIGERATION LTD	Capital Enhancements to Council Owned As	Rprs; Renovtns; Altns; Impts To Bldgs	£1,425.00
26/09/2017	Strategic Growth	ACIS GROUP LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
14/09/2017	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£438.04
14/09/2017	Strategic Growth	ALLTIME PROJECTS LTD T/A BARRIER SECURITY	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£970.46
08/09/2017	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Commercial Properties & Land	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,025.00
27/09/2017	Central Services	APOGEE CORPORATION LTD	Central Printing	Photocopier - Rentals; Paper; Materials	£710.01
06/09/2017	Financial Services	Arcus Global Limitedc	Rep Plan/Bdg Control/Land Charges System	Software	£11,704.00
01/09/2017	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£499.25
05/09/2017	Strategic Growth	ASSURED FIRE & SECURITY	Marshall's Yard Offices - WLDC	Alarms - Service Contracts	£279.83
12/09/2017	Development Services	BARRY COLLINGS ENTERTAINMENTS	Trinity Arts Centre	Live Performance Fees - Box Office Split	£720.00
20/09/2017	Central Services	BISHOP NORTON NEWSLETTER GROUP	Community Grants	Member Local Grants	£374.00
21/09/2017	Strategic Growth	BLOW BY BLOW PRODUCTIONS	Aviation Heritage Lincolnshire	Project Costs	£1,463.00
22/09/2017	Development Services	BROCKLESBY ESTATE	Development Control	Refunds out	£385.00
01/09/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£430.00
27/09/2017	Strategic Growth	BRUTON KNOWLES	Property Services	Project Delivery	£4,000.00
07/09/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£529.00
13/09/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£529.38
21/09/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£552.06
28/09/2017	Strategic Growth	Buckingham Futures	Housing Renewal Activity	Temporary & Agency Staff	£544.50
01/09/2017	Public Protection	BUREAU VERITAS UK LIMITED	Pollution Reduction	Project Delivery	£1,260.00
20/09/2017	Operational Services	C R HANSARD LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£295.00
20/09/2017	Central Services	CAISTOR ARTS & HERITAGE CENTRE (BIG)	Community Grants	Grants	£500.00
25/09/2017	Central Services	CAISTOR ARTS & HERITAGE CENTRE (BIG)	Community Grants	Grants	£500.00
15/09/2017	Strategic Growth	CARTWRIGHT PR LTD T/A CARTWRIGHT COMMUNICATIONS	Housing Zone	Project Delivery	£1,410.00
20/09/2017	Central Services	CHERRY WILLINGHAM PARISH COUNCIL	Community Grants	Grants	£2,500.00
25/09/2017	Central Services	CHERRY WILLINGHAM PARISH COUNCIL	Community Grants	Grants	£2,500.00
04/09/2017	Strategic Growth	CIPFA BUSINESS LIMITED	Property Services	Publications And Reports	£925.00
04/09/2017	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Support & Maintenance	£988.43
04/09/2017	Financial Services	CIVICA UK LIMITED	Central Purchasing & Procurement	Software Support & Maintenance	£1,430.06
14/09/2017	Business Improvements	CIVICA UK LIMITED	Corporate Governance - Developmental	Software Licences	£10,514.73
07/09/2017	Localism	COMMUNITY LINC	Community Grants	Management Costs	£8,765.10
14/09/2017	Strategic Growth	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£1,000.00
12/09/2017	Strategic Growth	CROWN BUILDING & MAINTENANCE SERVICES LTD	Disabled Facilities Grants	Grants; Loans And Contributions	£669.56
07/09/2017	Public Protection	D J CLEANING LIMITED	Pollution Reduction	Works In Default	£2,492.00
22/09/2017	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£2,850.00
22/09/2017	Central Services	Data Tracking Limited	Electoral Registration	Canvassers Fees	£4,275.00
04/09/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,650.60
04/09/2017	Operational Services	DAWSON GROUP	Street Cleansing	Vehicles & Plant Hire Charges	£2,063.99
05/09/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,059.35
05/09/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,468.38
28/09/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,019.09
28/09/2017	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet Charges	£1,300.55
20/09/2017	Operational Services	DENNIS EAGLE	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£512.74
12/09/2017	Strategic Growth	DERBY CITY COUNCIL	Housing Strategy	Project Delivery	£2,500.00
04/09/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£505.05
04/09/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£505.05
12/09/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection	Temporary & Agency Staff	£648.38
18/09/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection Vehicles	Temporary & Agency Staff	£518.70
20/09/2017	Operational Services	DRIVERHIRE NATIONWIDE (LINCOLN)	Waste Collection Vehicles	Temporary & Agency Staff	£505.05
13/09/2017	Operational Services	EARTH ANCHORS LIMITED	Street Cleansing	Dog Waste Bins/Bags	£781.10
13/09/2017	Strategic Growth	EAST LINDSEY DISTRICT COUNCIL	Tourism Policy; Etc	Business Support Service	£250.00
19/09/2017	Localism	EAST MIDLANDS FUNDING FORUM	Enterprising Communities	Subscriptions To Organisations	£250.00
04/09/2017	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Trinity Arts Centre	Gas	£270.52
12/09/2017	Operational Services	EASTERN SHIRES PURCHASING ORGANISATION	Public Conveniences	Cleaning Materials	£382.34
14/09/2017	Strategic Growth	EASTERN SHIRES PURCHASING ORGANISATION	Lord Street	Gas	£284.51
13/09/2017	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£1,059.96
13/09/2017	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£14,717.40
26/09/2017	Central Services	ELECTORAL REFORM SERVICES	Electoral Registration	Canvassers Fees	£5,388.34
28/09/2017	Central Services	ELECTORAL REFORM SERVICES	Neighbourhood Planning	Printing	£845.25
06/09/2017	Localism	ELITE SIGNS LIMITED	CCTV Service	Stationery	£382.00
26/09/2017	Development Services	ELM HURST ENERGY SYSTEMS	Building Control - Commercial	Software Licences	£350.00

18/09/2017 Operational Services	ELPEEKO LTD	Waste Collection	Service Communication	£1,838.00
05/09/2017 Development Services	Engie Services Limited	Development Control	Project Delivery	£680.33
06/09/2017 Operational Services	ENVIRONMENT MEDIA GROUP	Waste Collection	Subscriptions To Organisations	£278.00
01/09/2017 Operational Services	EURO MUNICIPAL LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£265.00
01/09/2017 Strategic Growth	EWEMOVE SALES AND LETTING	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£350.00
28/09/2017 Operational Services	EXCEL TRUCKS LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£315.00
22/09/2017 Strategic Growth	FOX (OWMBY) LTD	Bridge Street Extension	Rprs; Renovtns; Altns; Impts To Bldgs	£45,237.37
18/09/2017 Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£456.10
29/09/2017 Strategic Growth	FRAMEWORK HOUSING ASSOCIATION	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£2,050.00
20/09/2017 Central Services	GAINSBOROUGH CHORAL SOCIETY	Community Grants	Member Local Grants	£400.00
20/09/2017 Central Services	GAINSBOROUGH MODEL RAILWAY SOCIETY	Community Grants	Member Local Grants	£300.00
20/09/2017 Central Services	GRASBY SCOUT GROUP	Community Grants	Member Local Grants	£500.00
04/09/2017 Strategic Growth	GREENBOROUGH MANAGEMENT LTD	Support To Business & Enterprise	Business Support Service	£1,312.50
04/09/2017 Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£606.23
04/09/2017 Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£740.94
12/09/2017 Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£625.67
12/09/2017 Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£764.70
18/09/2017 Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Non-Fee Earning	Temporary & Agency Staff	£617.34
18/09/2017 Development Services	HAYS SPECIALIST RECRUITMENT LIMITED	Building Regulations - Fee Earning	Temporary & Agency Staff	£754.58
22/09/2017 Localism	HERITAGE TRUST OF LINCOLNSHIRE LTD	Community Grants	Grants	£8,000.00
22/09/2017 Localism	INDEPENDENTS IN GAINSBOROUGH	Community Grants	Grants	£2,500.00
05/09/2017 Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Leisure Centre - Gainsborough	Maintenance Of Grounds - Contract	£283.98
05/09/2017 Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Trinity Arts Centre	Maintenance Of Grounds - Contract	£285.44
05/09/2017 Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Parks & Open Spaces	Maintenance Of Grounds - Contract	£2,007.44
05/09/2017 Business Improvements	ISS FACILITY SERVICES LTD - LANDSCAPING	Cemeteries	Maintenance Of Grounds - Contract	£3,455.92
12/09/2017 Strategic Growth	JOHN PEBERDY PARTNERSHIP LTD	Riverside Gateway - Marina/Transformatio	Consultancy	£562.50
01/09/2017 Central Services	KASLIP	Director Of Resources	Project Delivery	£1,562.50
05/09/2017 Central Services	KINGS ARMoured SECURITY SERVICES LIMITED	Customer Relations	Security Courier Fees	£522.72
21/09/2017 Financial Services	KPMG LLP	External Audit	External Audit Fees	£924.00
21/09/2017 Financial Services	KPMG LLP	External Audit	External Audit Fees	£10,850.75
01/09/2017 Revenues, Benefits & Customer Services	LA DIRECTORIES LIMITED	Housing Benefit Administration	Subscriptions To Organisations	£1,320.00
01/09/2017 Strategic Growth	LATHAMS	Support To Business & Enterprise	Business Support Service	£850.00
06/09/2017 Localism	LEA YOUTH CLUB	Community Grants	Grants	£500.00
26/09/2017 Localism	LINCOLN AND LINDSEY BLIND SOCIETY	Community Grants	Grants	£4,000.00
04/09/2017 Strategic Growth	LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY	Tourism Policy; Etc	Business Support Service	£2,000.00
04/09/2017 Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Land Registry Fees	£270.00
04/09/2017 Central Services	LINCOLNSHIRE COUNTY COUNCIL	Legal Services	Shared Services	£14,700.57
11/09/2017 Central Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours Service	£1,189.75
15/09/2017 Financial Services	LINCOLNSHIRE COUNTY COUNCIL	Taxation & Non Specific Grant Income	NNDR Retention	£271,082.00
15/09/2017 Operational Services	LINCOLNSHIRE COUNTY COUNCIL	Trade Waste	Trade Waste Tipping Charges - LCC	£3,617.78
07/09/2017 Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£1,666.67
07/09/2017 Public Protection	LINCOLNSHIRE RESCUE KENNELS	Pest And Dog Control	Kennel Fees	£289.10
28/09/2017 Central Services	LOCAL GOVERNMENT ASSOCIATION	Chief Executive	Conference Expenses	£545.00
28/09/2017 Central Services	LOCAL GOVERNMENT ASSOCIATION	Members' Costs	Training & Seminar Exps (Members)	£1,090.00
28/09/2017 Central Services	LOCAL GOVERNMENT ASSOCIATION	Chief Executive	Conference Expenses	£545.00
28/09/2017 Central Services	LOCAL GOVERNMENT ASSOCIATION	Chief Operating Officer	Conference Expenses	£545.00
28/09/2017 Central Services	LOCAL GOVERNMENT ASSOCIATION	Members' Costs	Training & Seminar Exps (Members)	£1,090.00
29/09/2017 Central Services	LOCAL GOVERNMENT ASSOCIATION	Members' Costs	Training & Seminar Exps (Members)	-£1,090.00
29/09/2017 Central Services	LOCAL GOVERNMENT ASSOCIATION	Chief Executive	Conference Expenses	-£545.00
01/09/2017 People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£255.00
05/09/2017 People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£255.00
12/09/2017 People & Organisational Development	LOCAL WORLD LIMITED	Communications	Statutory Advertising & Public Notices	£255.00
12/09/2017 Strategic Growth	LONGHURST & HAVELOK HOMES LIMITED	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£270.26
01/09/2017 Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£1,941.15
12/09/2017 Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,195.50
12/09/2017 Strategic Growth	LR HUTCHINSON LTD	Guildhall - Commercial	Rprs; Altns; Maint. Of Bldgs - Planned	£250.22
12/09/2017 Strategic Growth	LR HUTCHINSON LTD	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£554.34
15/09/2017 Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£282.73
15/09/2017 Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£566.92
15/09/2017 Strategic Growth	LR HUTCHINSON LTD	Car Parks	Rprs; Altns; Maint. Of Bldgs - Planned	£1,418.00
22/09/2017 Strategic Growth	LR HUTCHINSON LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Planned	£2,939.40
22/09/2017 Strategic Growth	LR HUTCHINSON LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Planned	£1,313.50

28/09/2017 Strategic Growth	LR HUTCHINSON LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£1,998.97
01/09/2017 Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,515.10
15/09/2017 Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,480.00
22/09/2017 Development Services	MACDONALD & COMPANY FREELANCE LTD	Development Control	Temporary & Agency Staff	£1,506.55
04/09/2017 Strategic Growth	MARINA PROJECTS	Riverside Gateway - Marina/Transformatio	Consultancy	£18,177.20
04/09/2017 Strategic Growth	MARINA PROJECTS	Riverside Gateway - Marina/Transformatio	Consultancy	£13,632.90
18/09/2017 Strategic Growth	MARINA PROJECTS	Riverside Gateway - Marina/Transformatio	Consultancy	£9,088.60
01/09/2017 Business Improvements	Net Natives	Corporate Governance - Developmental	Website Hosting	£802.02
08/09/2017 Revenues, Benefits & Customer Services	NORTHGATE PUBLIC SERVICES UK LIMITED	Corporate Governance - Developmental	Software Support & Maintenance	£3,155.00
05/09/2017 Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£328.35
12/09/2017 Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
18/09/2017 Central Services	Nottingham Security	Customer Relations	Temporary & Agency Staff	£412.93
05/09/2017 Strategic Growth	NSL Services	Civil Parking Enforcement	Service Provision (Private Contractors)	£2,695.17
01/09/2017 Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£6,387.50
12/09/2017 Operational Services	PACE FUEL CARE LIMITED	Street Cleansing	Fuel - Petrol; Derv & Gas Oil	£1,081.19
18/09/2017 Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£6,493.03
18/09/2017 Operational Services	PACE FUEL CARE LIMITED	WLDC Stores	Purchases	£13,739.04
18/09/2017 Strategic Growth	PID CONTROLS	Marshall's Yard Offices - WLDC	Rprs; Altns; Maint. Of Bldgs - Planned	£280.00
20/09/2017 Localism	QUICKLINE COMMUNICATIONS LTD	Enterprising Communities	Project Delivery	£447.97
04/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£801.68
01/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£8,069.39
05/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£710.68
12/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,179.44
12/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£326.16
19/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£2,034.24
27/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£290.29
27/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£290.29
27/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£288.24
28/09/2017 Operational Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance - Vehicles & Plant	£1,224.60
20/09/2017 Central Services	RAF INGHAM HERITAGE GROUP	Community Grants	Member Local Grants	£1,054.00
20/09/2017 Central Services	RHUBARB THEATRE	Community Grants	Grants	£500.00
25/09/2017 Central Services	RHUBARB THEATRE	Community Grants	Grants	£500.00
27/09/2017 Strategic Growth	ROTASET PRINTWORKS	Community Safety	Equipment - New	£388.00
20/09/2017 Central Services	ROTHWELL PARISH COUNCIL	Community Grants	Member Local Grants	£500.00
04/09/2017 Central Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£587.89
04/09/2017 Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£6,650.86
18/09/2017 Strategic Growth	S.W. HURST WELDING LTD	North Warren Depot	Rprs; Altns; Maint. Of Bldgs - Unplanned	£450.00
12/09/2017 Strategic Growth	S.W. HURST WELDING LTD	Leisure Centre - Gainsborough	Rprs; Altns; Maint. Of Bldgs - Unplanned	£750.00
18/09/2017 Strategic Growth	S.W. HURST WELDING LTD	Public Conveniences	Rprs; Altns; Maint. Of Bldgs - Unplanned	£400.00
12/09/2017 Strategic Growth	SARGENTS REMOVALS	Housing Advice & Homelessness	Frontline Homelessness Service (PriorNd)	£530.00
12/09/2017 Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
22/09/2017 Operational Services	SAXILBY WITH INGLEBY PARISH COUNCIL	Street Cleansing	Grants & Contributions (Service Rec'd)	£301.00
21/09/2017 Central Services	SCOTHERN CRICKET CLUB	Community Grants	Grants	£2,880.00
25/09/2017 Central Services	SCOTHERN CRICKET CLUB	Community Grants	Grants	£2,880.00
18/09/2017 Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
26/09/2017 Financial Services	SELLICK PARTNERSHIP GROUP LTD	Financial Services - Accountancy	Temporary & Agency Staff	£1,850.00
14/09/2017 Development Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering Supplies	£494.46
08/09/2017 Development Services	SPORTS & LEISURE MANAGEMENT LTD	Leisure Centre - Gainsborough	Leisure Mgmt Contract Fees (Serv Prov)	£18,804.63
14/09/2017 Financial Services	SYSTEMATIC PRINT MANAGEMENT	Financial Services - Accountancy	Stationery	£415.00
27/09/2017 Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Project	Service Communication	£2,000.00
27/09/2017 Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Project	Service Communication	£2,000.00
28/09/2017 Operational Services	SYSTEMATIC PRINT MANAGEMENT	Green Waste Project	Service Communication	-£2,000.00
04/09/2017 Strategic Growth	TAYLOR TUXFORD ASSOCIATES LTD	Property Services	Project Delivery	£770.00
04/09/2017 Strategic Growth	TESCO STORES LIMITED	Car Parks	Hire Of Premises; Rooms; Etc	£1,666.66
14/09/2017 Central Services	THE COPYRIGHT LICENSING AGENCY LTD	Corporate Support Services	Copyright Licences	£800.20
13/09/2017 Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£1,320.00
20/09/2017 Strategic Growth	THE OYSTER PARTNERSHIP LTD	Housing Strategy	Temporary & Agency Staff	£380.00
01/09/2017 Development Services	THE SPORT LEISURE AND CULTURE CONSULTANCY LTD	Leisure Centre - Gainsborough	Project Delivery	£828.00
21/09/2017 Central Services	THE WOLDS WANDERERS WALKING FOOTBALL CLUB	Community Grants	Promotional & Marketing Items	£500.00
25/09/2017 Central Services	THE WOLDS WANDERERS WALKING FOOTBALL CLUB	Community Grants	Member Local Grants	£500.00
06/09/2017 Central Services	TILE HILL	Chief Executive	Peer Review	£3,640.00
26/09/2017 Central Services	TILE HILL	Chief Executive	Peer Review	£1,400.00

04/09/2017 Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£345.94
04/09/2017 Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£866.56
04/09/2017 Strategic Growth	TOTAL GAS & POWER LTD	Marshall's Yard Offices - WLDC	Electricity	£1,919.78
04/09/2017 Strategic Growth	TOTAL GAS & POWER LTD	Cemeteries	Electricity	£324.54
07/09/2017 Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£337.58
15/09/2017 Development Services	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performance Fees - Box Office Split	£287.38
13/09/2017 Operational Services	VACU-LUG TRACTION TYRES LTD	Waste Collection Vehicles	Tyres	£3,281.41
04/09/2017 Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,121.80
07/09/2017 Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£995.40
14/09/2017 Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
28/09/2017 Strategic Growth	Venn Group	Property Services	Temporary & Agency Staff	£1,185.00
08/09/2017 Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£5,939.00
08/09/2017 Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£3,574.00
26/09/2017 Localism	VIDECOM SECURITY LTD	CCTV Service	Equipment - New	£3,574.00
18/09/2017 Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Local Tax Collection	Postages	£1,436.84
18/09/2017 Revenues, Benefits & Customer Services	VIRTUAL MAIL ROOM LTD	Housing Benefit Administration	Postages	£1,436.85
01/09/2017 Strategic Growth	WATER PLUS	Car Parks	Sewerage And Environmental Services Chg	£990.91
21/09/2017 Central Services	WILLINGHAM PARISH COUNCIL	Community Grants	Promotional & Marketing Items	£504.00
25/09/2017 Central Services	WILLINGHAM PARISH COUNCIL	Community Grants	Member Local Grants	£504.00
01/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£963.01
01/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£419.48
01/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£446.96
08/09/2017 Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
08/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£973.80
08/09/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£9,632.75
08/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£957.61
08/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£927.22
08/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£581.72
13/09/2017 Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
14/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£397.88
14/09/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£8,084.58
20/09/2017 Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
21/09/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,893.40
21/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£397.88
28/09/2017 Operational Services	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & Agency Staff	£7,667.34
28/09/2017 Central Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£397.88
28/09/2017 Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & Agency Staff	£398.49
26/09/2017 Central Services	ZENA'S TOP NOSH	Civic Responsibilities	Consumables	£695.00